

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE
MONARCH GENERAL CONTRACTORS INC

DEBTOR(S).

§
§
§
§
§

CASE NO. 01-44668-DRS
CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR
COMPENSATION, AND REPORT OF PROPOSED DISTRIBUTION**

Mark A. Weisbart, Trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of the office of the Trustee, that the Trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: 09/23/04



Mark A. Weisbart, Trustee
Texas Bar No. 21102650
5950 Sherry Lane, Suite 222
Dallas, TX 75225
(214) 379-0790; Fax (214) 696-5455
CHAPTER 7 TRUSTEE

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

UNITED STATES TRUSTEE
EASTERN DISTRICT OF TEXAS

Date: _____

By: _____

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE	§	
MONARCH GENERAL CONTRACTORS INC	§	
	§	CASE NO. 01-44668-DRS
	§	CHAPTER 7
DEBTOR(S).	§	

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following Final Report:

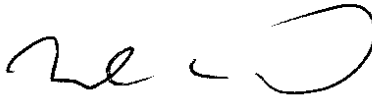
1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper, that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Form I as a summary of the assets and an estate record. Any property scheduled under 11 U.S.C. §521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of the estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this Final Report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowances or requests for reclassification.

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE - Page 1**

8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and the case be closed.

I declare under penalty of perjury that this report and attached Schedules are true and correct to the best of my knowledge.

DATED: 9-27, 2004.



MARK A. WEISBART, CHAPTER 7 TRUSTEE

SCHEDULE A-1

FINAL ACCOUNT AS OF September 23, 2004

A. RECEIPTS \$7,511.89

B. DISBURSEMENTS

(1) Secured Creditors	\$ + <u>0.00</u>
(2) Administrative	\$ + <u>2,765.89</u>
(3) Priority	\$ + <u>0.00</u>
(4) Other	\$ + <u>0.00</u>

TOTAL DISBURSEMENTS \$2,765.89

CURRENT BALANCE \$4,746.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1

Case No: 01-44668 DRS
Case Name: MONARCH GENERAL CONTRACTORS INC

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: *****8451 GENERAL SAVINGS

Taxpayer ID No: *****4272

For Period Ending: 09/23/04

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
07/07/03	3	Newsom, Terry & Newsom 5949 Sherry Lane, Suite 600 Dallas, TX 75225	BALANCE FORWARD	7,500.00		0.00
			Litigation Claim; Settlement			7,500.00
07/31/03	4	Bank of America	Interest Rate 0.200	0.95		7,500.95
08/29/03	4	Bank of America	Interest Rate 0.200	1.27		7,502.22
09/30/03	4	Bank of America	Interest Rate 0.200	1.24		7,503.46
10/31/03	4	Bank of America	Interest Rate 0.200	1.27		7,504.73
11/28/03	4	Bank of America	Interest Rate 0.200	1.23		7,505.96
12/31/03	4	Bank of America	Interest Rate 0.100	0.64		7,506.60
01/30/04	4	Bank of America	Interest Rate 0.100	0.64		7,507.24
02/27/04	4	Bank of America	Interest Rate 0.100	0.59		7,507.83
03/31/04	4	Bank of America	Interest Rate 0.100	0.64		7,508.47
04/30/04	4	Bank of America	Interest Rate 0.100	0.62		7,509.09
05/28/04	4	Bank of America	Interest Rate 0.100	0.63		7,509.72
06/30/04	4	Bank of America	Interest Rate 0.100	0.62		7,510.34
07/29/04		Transfer to Acct #*****9146	Bank Funds Transfer		830.00	6,680.34
07/30/04	4	Bank of America	Interest Rate 0.100	0.62		6,680.96
08/31/04	4	Bank of America	Interest Rate 0.100	0.57		6,681.53
09/15/04		Transfer to Acct #*****9146	Bank Funds Transfer		1,935.89	4,745.64
09/23/04	4	Bank of America	INTEREST REC'D FROM BANK	0.36		4,746.00
09/23/04		Transfer to Acct #*****9146	Final Posting Transfer		4,746.00	0.00

Page Subtotals

7,511.89

7,511.89

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-44668 DRS
Case Name: MONARCH GENERAL CONTRACTORS INC

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: *****8451 GENERAL SAVINGS

Taxpayer ID No: *****4272
For Period Ending: 09/23/04

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
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COLUMN TOTALS	7,511.89	7,511.89	0.00
Less: Bank Transfers	0.00	7,511.89	
Subtotal	7,511.89	0.00	
Less: Payments to Debtors	0.00	0.00	
Net	7,511.89	0.00	

Page Subtotals

0.00

0.00

0.00

FORM 2

Page: 3

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-44668 DRS
Case Name: MONARCH GENERAL CONTRACTORS INC

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: *****9146 GENERAL CHECKING

Taxpayer ID No: *****4272

For Period Ending: 09/23/04

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
07/29/04			BALANCE FORWARD			0.00
07/29/04	000101	Transfer from Acct #*****8451 Mulloy & Co. 511 E. John Carpenter Freeway, Suite 500 Irving, TX 75062-8138	Bank Funds Transfer Accountant's Fees and Expenses per order dated 7/19/04	830.00	830.00	830.00
09/15/04						0.00
09/15/04	000102	Transfer from Acct #*****8451 Mark A. Weisbart Kessler & Collins, P.C. 5950 Sherry Lane, Suite 222 Dallas, TX 75225	Bank Funds Transfer Attorney Fees per order dated 9/15/04	1,935.89	1,935.89	1,935.89
09/23/04		Transfer from Acct #*****8451	Transfer In From MMA Account	4,746.00		0.00
						4,746.00

COLUMN TOTALS 7,511.89 2,765.89 4,746.00
Less: Bank Transfers 7,511.89 0.00
Subtotal 0.00 2,765.89
Less: Payments to Debtors 0.00
Net 0.00 2,765.89

TOTAL - ALL ACCOUNTS
GENERAL SAVINGS - *****8451 0.00
GENERAL CHECKING - *****9146 4,746.00
7,511.89 2,765.89 4,746.00

Page Subtotals

7,511.89 2,765.89

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 01-44668 DRS Judge: Donald R. Sharp
Case Name: MONARCH GENERAL CONTRACTORS INC

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 11/09/01 (f)
341(a) Meeting Date: 01/04/02
Claims Bar Date: 04/10/02

For Period Ending: 09/23/04

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Cash in Bank Accounts	12.49	0.00	DA	0.00	FA
2. Accounts Receivable Elgin LP account	91,988.56	5,000.00	DA	0.00	FA
3. Litigation (u)	0.00	7,500.00		7,500.00	FA
4. Post-Petition Interest Deposits (u)	Unknown	N/A		11.89	Unknown

TOTALS (Excluding Unknown Values)	\$ 92,001.05	\$ 12,500.00	\$ 7,511.89	\$0.00
	(Total Dollar Amount in Column 6)			

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Trustee is evaluating potential claim against account debtor.

3/31/04: Waiting for IRS to approve tax returns. Closing to begin.

Initial Projected Date of Final Report (TFR): 07/31/03 Current Projected Date of Final Report (TFR): 12/31/04

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/94)

Total Receipts			\$7,511.89
	<u>\$7,511.89</u>	25% of First \$5,000	<u>\$1,250.00</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$2,511.89</u>	10% of Next \$45,000	<u>\$251.19</u>
Less	-45,000.00	(\$4,500 Maximum)	
Balance	<u>\$0.00</u>	5% of Next \$950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500 Maximum)	
Balance	<u>0.00</u>	3% of Balance	<u>\$0.00</u>
TOTAL COMMISSION			<u>\$1,501.19</u>

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense	<u>\$87.96</u>
Legal Assistant	<u>\$235.40</u>
Postage	<u>\$27.06</u>
TOTAL UNREIMBURSED EXPENSES	<u>\$350.42</u>

Records:

Trustee did not take possession of business or personal records of the debtor.

X

Notice of intent to abandon books and records of debtor filed on

Compensation and Expenses Worksheet

Case Number: 01-44668 DRS

Debtor: MONARCH GENERAL CONTRACTORS INC

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$7,511.89
	\$7,511.89	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$2,511.89	10% of Next \$45,000	\$251.19
Less -	\$2,511.89	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION CALCULATED:	\$1,501.19
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Less Previously Paid Compensation:	\$0.00
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TOTAL COMPENSATION REQUESTED:	\$1,501.19
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2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

01/10/02	LA: Legal Assistant 0.5 @ 65.0000	\$32.50
	Open file; input properties	
07/07/03	LA: Legal Assistant 0.2 @ 65.0000	\$13.00
	Open savings account; prepare deposit	
08/19/03	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
09/13/03	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
10/20/03	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
11/14/03	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
12/19/03	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
01/15/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
02/14/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
03/17/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60

Compensation and Expenses Worksheet

Case Number: 01-44668 DRS

Debtor: MONARCH GENERAL CONTRACTORS INC

	Reconcile bank statement	
03/31/04	POST: Postage 1 charge @ 5.3400 / charge	\$5.34
03/31/04	POST: Postage 1 charge @ 6.7200 / charge	\$6.72
04/15/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
05/19/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
06/21/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
07/19/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
07/29/04	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Transfer funds; prepare check to accountant for trustee	
08/13/04	COPY: Photocopy/Duplication Expense 1 charge @ 81.9600 / charge	\$81.96
08/19/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
09/15/04	LA: Legal Assistant 0.2 @ 65.0000	\$13.00
	Transfer funds; prepare check to attorney for trustee	
09/20/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
09/23/04	COPY: Photocopy/Duplication Expense 30 pages @ 0.2000 / page	\$6.00
09/23/04	LA: Legal Assistant 1 @ 65.0000	\$65.00
	Transfer funds; prepare final report, supplemental final report	
09/23/04	POST: Postage 1 charge @ 15.0000 / charge	\$15.00

Expense Summary

COPY: Photocopy/Duplication Expense 1 charge @ 81.96 / charge	\$81.96
COPY: Photocopy/Duplication Expense 30 pages @ 0.20 / page	\$6.00
LA: Legal Assistant 4.2 @ 22.00	\$92.40
LA: Legal Assistant 2.2 @ 65.00	\$143.00
POST: Postage 1 charge @ 5.34 / charge	\$5.34
POST: Postage 1 charge @ 6.72 / charge	\$6.72
POST: Postage 1 charge @ 15.00 / charge	\$15.00

TOTAL EXPENSES CALCULATED:	\$350.42
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Less Previously Paid Expenses:	\$0.00
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TOTAL EXPENSES REQUESTED:	\$350.42
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TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$1,851.61
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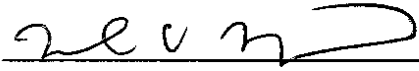
Compensation and Expenses Worksheet

Case Number: 01-44668 DRS

Debtor: MONARCH GENERAL CONTRACTORS INC

DATED: 09/23/04

SIGNED



TRUSTEE: Mark A. Weisbart, Trustee

5950 Sherry Lane, Suite 222

Dallas, TX 75225

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. 11 U.S.C. Sec.507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec.503(b)(1)(A) <u>Preservation of estate</u>	0.00	0.00	0.00	0.00
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estate Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Others (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A.Compensation of Trustee	1,501.19	1,501.19	0.00	1,501.19
B.Expenses of Trustee	350.42	350.42	0.00	350.42
C.Compensation of Attorney to Trustee	1,935.89	1,935.89	1,935.89	0.00
D.Compensation of Accountant	830.00	830.00	830.00	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (list)	0.00	0.00	0.00	0.00
TOTALS:	<u>\$4,617.50</u>	<u>\$4,617.50</u>	<u>\$2,765.89</u>	<u>\$1,851.61</u>

SCHEDULE C-2

Expenses incurred in connection with the sale of real property \$0.00

Title Insurance Policy \$0.00

Escrow Fee \$0.00

Realtor's Fee \$0.00

Filling Fee \$0.00 \$0.00

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
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IDENTIFICATION OF SECURED PARTIED AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
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SCHEDULE E

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY**

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	16,170.87	16,170.87	0.00	2,894.39
9. Other: No Basis				
TOTALS:	<u>\$16,170.87</u>	<u>\$16,170.87</u>	<u>\$0.00</u>	<u>\$2,894.39</u>

PRIORITY PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
000015B	INTERNAL REVENUE SERVICE		

FILED UNSECURED CLAIMS TOTAL: \$21,632.43
SUBORDINATE UNSECURED CLAIM: \$

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 01-44668

Page 1

Date: September 27, 2004

Debtor Name: MONARCH GENERAL CONTRACTORS

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
0	Mulloy & Co.	Administrative		\$0.00	\$830.00	\$830.00
221	511 E. John Carpenter Freeway, Suite 500		3756079146 07/29/04 101		830.00	
223	Irving, TX 75062-8138					
0	Mark A. Weisbart	Administrative		\$0.00	\$1,935.89	\$1,935.89
221	Kessler & Collins, P.C.		3756079146 09/15/04 102		1,935.89	
222	5950 Sherry Lane, Suite 222 Dallas, TX 75225					
000005	Internal Revenue Service	Secured		\$0.00	\$19,727.81	\$0.00
120	55 North Robinson	Amended by #15				
120	Stop 5025 OKC Oklahoma City, OK 73102					
000006	Elizabeth Amaya	Secured		\$0.00	\$1,005.00	\$0.00
120	PO Box 325	Order disallowing				
120	Abernathy, TX 79311					
000015B	Internal Revenue Service	Priority		\$0.00	\$16,170.87	\$16,170.87
350	1100 Commerce St, Room 9B8					
350	Mail Code 5029-DAL Dallas, TX 75242					
000001	Merry Maids	Unsecured		\$0.00	\$133.50	\$133.50
400	4808 Homestead					
400	Lubbock, TX 79424					
000002	Barlow & Garsek, A Professional Corp.	Unsecured		\$0.00	\$3,598.44	\$0.00
400	Attn: James Lanter	Order disallowing				
400	3815 Lisbon St. Ft. Worth, TX 76107					
000003	Sherwin Williams	Unsecured		\$0.00	\$14,042.38	\$14,042.38
400	c/o Adair, Morris & Osborn					
400	1201 Main St., Ste. 2600 Dallas, TX 75202-3982					
000004	Hertz Equipment Rental Corp.	Unsecured		\$0.00	\$2,106.86	\$2,106.86
400	PO Box 26360					
400	Oklahoma City, OK 73126-0360					
000007	Merry Maids	Unsecured		\$0.00	\$123.75	\$123.75
400	4808 Homestead					
400	Lubbock, TX 79424					
000008	Newsom Terry & Newsom LLP	Unsecured		\$0.00	\$378,680.22	\$0.00
400	5949 Sherry Lane, Suite 600	Order disallowing				
400	Dallas, TX 75225					
000009	Color Fast Custom Remodeling& Paint	Unsecured		\$0.00	\$1,330.00	\$1,330.00
400	5002 52nd St.					
400	Lubbock, TX 79414					
000010	Tina Hann	Unsecured		\$0.00	\$160.00	\$160.00
400	5110 44th St.					
400	Lubbock, TX 79414					
000011	All Reed	Unsecured		\$0.00	\$9,630.16	\$0.00
400	7916 A Aberdeen	Order disallowing				
400	Lubbock, TX 79424					

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 01-44668

Page 2

Date: September 27, 2004

Debtor Name: MONARCH GENERAL CONTRACTORS

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000012 400 400	Texas Mutual Insurance Company Legal Department 221 W. 6th Street, Suite 300 Austin, TX 78701	Unsecured		\$0.00	\$179.00	\$179.00
000013 400 400	IESI PO Box 3125 Kilgore, TX 75663	Unsecured Order disallowing		\$0.00	\$5,828.04	\$0.00
000014 400 400	Barlow & Garsek, A Professional Corp. Attn: James Lanter 3815 Lisbon St. Ft. Worth, TX 76107	Unsecured Amends No. 2		\$0.00	\$3,598.44	\$0.00
000015A 400 400	Internal Revenue Service 1100 Commerce St, Room 9B8 Mail Code 5029-DAL Dallas, TX 75242	Unsecured		\$0.00	\$3,556.94	\$3,556.94

Case Totals:

\$0.00

\$462,637.30

\$40,569.19

Code #: Trustee's Claim Number, Priority Code, Claim Type

Eastern District of Texas Claims Register

01-44668 Monarch General Contractors, Inc.

Honorable Brenda T. Rhoades

Debtor Name: MONARCH GENERAL CONTRACTORS,

Claim No: 1	Creditor Name: Merry Maids 4808 Homestead Lubbock, TX 79424	Last Date to File Claims: Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 01/22/2002	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$133.50	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$133.50	
Description:		
Remarks: Converted from BANCAP.		

Claim No: 2	Creditor Name: Barlow & Garsek, A Professional Corp. Attn: James Lanter 3815 Lisbon St. Ft. Worth, TX 76107	Last Date to File Claims: Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 01/23/2002	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$3598.44	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$3598.44	
Description:		
Remarks: Converted from BANCAP.		

Claim No: 3	Creditor Name: Sherwin Williams c/o Adair, Morris & Osborn 1201 Main St., Ste. 2600	Last Date to File Claims: Last Date to File (Govt): Filing Status: Allow Docket Status:
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	Dallas, TX 75202-3982	Late:
Claim Date: 01/24/2002	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$14042.38	
Secured	\$0.00	
Priority	\$0.00	<i>OK</i>
Unknown	\$0.00	
Admin	\$0.00	
Total	\$14042.38	
Description:		
Remarks: Converted from BANCAP.		

Claim No: 4	Creditor Name: Hertz Equipment Rental Corp. PO Box 26360 Oklahoma City, OK 73126-0360	Last Date to File Claims: Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 01/24/2002	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$2106.86	
Secured	\$0.00	
Priority	\$0.00	<i>OK</i>
Unknown	\$0.00	
Admin	\$0.00	
Total	\$2106.86	
Description:		
Remarks: Converted from BANCAP.		

Claim No: 5	Creditor Name: Internal Revenue Service 55 North Robinson Stop 5025 OKC Oklahoma City, OK 73102	Last Date to File Claims: Last Date to File (Govt): Filing Status: Disallow Docket Status: Late:
Claim Date: 02/25/2002	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$0.00	
Secured	\$19727.81	<i>Object - Secured</i>
Priority	\$0.00	
Unknown	\$0.00	

Admin	\$0.00	
Total	\$19727.81	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 6	<i>Creditor Name:</i> Elizabeth Amaya PO Box 325 Abernathy, TX 79311	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 03/01/2002	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$0.00	
Secured	\$0.00	<i>Object -</i>
Priority	\$0.00	<i>Secured</i>
Unknown	\$1005.00	
Admin	\$0.00	
Total	\$1005.00	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 7	<i>Creditor Name:</i> Merry Maids 4808 Homestead Lubbock, TX 79424	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 04/01/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$123.75	
Total	\$123.75	<i>OK</i>
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 8	<i>Creditor Name:</i> Newsom Terry & Newsom LLP 5949 Sherry Lane, Suite 600 Dallas, TX 75225	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 04/01/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed

Unsecured	\$378680.22	<i>Object</i>
Total	\$378680.22	<i>Settled</i>
Description:		
Remarks:		

Claim No: 9	Creditor Name: Color Fast Custom Remodeling& Paint 5002 52nd St. Lubbock, TX 79414	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 04/01/2002	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$1330.00	<i>OK</i>
Total	\$1330.00	
Description:		
Remarks:		

Claim No: 10	Creditor Name: Tina Hann 5110 44th St. Lubbock, TX 79414	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 04/08/2002	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$160.00	<i>/</i>
Total	\$160.00	<i>OK</i>
Description:		
Remarks:		

Claim No: 11	Creditor Name: All Reed 7916 A Aberdeen Lubbock, TX 79424	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 04/12/2002	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$9630.16	<i>Object</i>
Total	\$9630.16	
Description:		
Remarks:		

Claim No: 12	Creditor Name: Texas Mutual Insurance Company Legal Department 221 W. 6th Street, Suite 300 Austin, TX 78701	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 04/18/2002	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$179.00	<i>Objection</i>
Total	\$179.00	<i>Withdrawn</i>
Description:		
Remarks:		

Claim No: 13	Creditor Name: IESI PO Box 3125 Kilgore, TX 75663	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 04/18/2002	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$5828.04	<i>Objection</i>
Total	\$5828.04	<i>Can date</i>
Description:		
Remarks:		

Claim No: 14	Creditor Name: Barlow & Garsek, A Professional Corp. Attn: James Lanter 3815 Lisbon St. Ft. Worth, TX 76107	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 02/06/2003	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$3598.44	
Total	\$3598.44	
Description:		
Remarks:		

Claim No: 15	Creditor Name: Internal Revenue Service 1100 Commerce St, Room 9B8 Mail Code 5029-DAL Dallas, TX 75242	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
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Claim Date: 03/21/2003	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$3556.94	
Priority	\$16170.87	
Total	\$19727.81	
Description:		<i>Open 9/10.5</i>
Remarks:		

Claims Register Summary

Case Name: Monarch General Contractors, Inc.

Case Number: 2001-44668

Chapter: 7

Date Filed: 11/09/2001

Total Number Of Claims: 15

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$422967.73	
Secured	\$19727.81	
Priority	\$16170.87	
Unknown	\$1005.00	
Administrative	\$0.00	
Total	\$459871.41	

PACER Service Center			
Transaction Receipt			
09/23/2004 15:00:45			
PACER Login:	we0115	Client Code:	
Description:	Claims Register	Search Criteria:	01-44668 Filed or Entered From: 1/1/2001 Filed or Entered To: 9/23/2004
Billable Pages:	1	Cost:	0.07

PROPOSED DISTRIBUTION

Case Number: 01-44668 DRS

Page 1

Date: September 27, 2004

Debtor Name: MONARCH GENERAL CONTRACTORS INC

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$4,746.00
	Mark A. Weisbart, Trustee COMPENSATION	Admin		\$1,501.19	\$0.00	\$1,501.19	\$1,501.19	\$3,244.81
	Mark A. Weisbart, Trustee EXPENSES	Admin		\$350.42	\$0.00	\$350.42	\$350.42	\$2,894.39
0	Mulloy & Co.	Admin	221	\$830.00	\$830.00	\$0.00	\$0.00	\$2,894.39
0	Mark A. Weisbart	Admin	221	\$1,935.89	\$1,935.89	\$0.00	\$0.00	\$2,894.39
000015B	Internal Revenue Service	Priority	350	\$16,170.87	\$0.00	\$16,170.87	\$2,894.39	\$0.00
000001	Merry Maids	Unsec	400	\$133.50	\$0.00	\$133.50	\$0.00	\$0.00
000003	Sherwin Williams	Unsec	400	\$14,042.38	\$0.00	\$14,042.38	\$0.00	\$0.00
000004	Hertz Equipment Rental Corp.	Unsec	400	\$2,106.86	\$0.00	\$2,106.86	\$0.00	\$0.00
000007	Merry Maids	Unsec	400	\$123.75	\$0.00	\$123.75	\$0.00	\$0.00
000009	Color Fast Custom Remodeling& Paint	Unsec	400	\$1,330.00	\$0.00	\$1,330.00	\$0.00	\$0.00
000010	Tina Hann	Unsec	400	\$160.00	\$0.00	\$160.00	\$0.00	\$0.00
000012	Texas Mutual Insurance Company	Unsec	400	\$179.00	\$0.00	\$179.00	\$0.00	\$0.00
000015A	Internal Revenue Service	Unsec	400	\$3,556.94	\$0.00	\$3,556.94	\$0.00	\$0.00
<< Totals >>				\$42,420.80	\$2,765.89	\$39,654.91	\$4,746.00	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE
MONARCH GENERAL CONTRACTORS INC

DEBTOR(S).

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CASE NO. 01-44668-DRS
CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS


The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered Orders which have become final, and which dispose of all Objections to Claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND		\$4,746.00
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$1,851.61	
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00	
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$2,894.39	
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$0.00	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$4,746.00
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		\$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 9-27-07


Mark A. Weisbart
Chapter 7 Trustee

TRUSTEE LOG

DATE	DESCRIPTION	HOURS
1/4/02	Trustee meeting	.2
1/8/02	Prepare letter to Harriet Langston re: followup requests from 341 meeting	.4
1/21/02	Review letter re: claim	.1
1/30/02	Review letter and materials from Kirk Newsom re: 162 Elgin LP suit against Debtor and underlying materials	1.0
2/5/02	Prepare letter to Ken Chaiken re: possible representation	.5
2/13/02	Review letter from Newsom re: mechanic's lien	.3
9/10/02	Review letter from Newsom re: status of mechanic's lien issues	.3
10/21/02	Review reply to response to settlement proposal	.3
10/23/02	Prepare letter to Newsom re: claims docket and review of claims	.4
1/4/03	Review fax from Newsom	.2
1/31/03	Fax to Kirk Newsom re: claim objections	.1
2/18/03	Letter to clerk re: withdrawal of objection to claim	.2
3/25/03	Review letter from Kirk Newsom re: settlement	.2
3/27/03	Letter to Newsom re: settlement	.2
6/26/03	Review letter from Kirk Newsom re: mechanic's lien	.2
3/28/04	Review and sign first set of tax returns; telephone conference with Terry Mulloy	.3
3/30/04	Review and sign tax returns	.3
5/10/04	Review IRS letter	.2
5/21/04	Review and sign second set of tax returns	.3
6/15/04	Review IRS letter	.1
9/23/04	Review Trustee's Final Report	.5
	TOTAL	6.3